

# State of Arizona



## Campaign Finance Report

### **SURPRISE FIREFIGHTERS**

**Committee #: 200402653**

**Treasurer: JAMES, STEVEN**

**515 E Carefree Hwy, PMB 112, Phoenix, AZ 85085**

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### **2008 March Post-Election Report 1**

Election Cycle:	<b>2007-2008</b>
Date Filed:	April 8, 2008
Reporting Period:	February 21, 2008-March 31, 2008

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$10,004.52
Total Cash Receipts this Reporting Period:	\$1,212.00
Total Cash Disbursements this Reporting Period:	\$700.00
Cash Balance at End of Reporting Period:	\$10,516.52

Report ID: 38013

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,212.00	\$0.00	\$1,212.00	\$12,828.24
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,212.00	\$0.00	\$1,212.00	\$12,828.24

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$300.00	\$0.00	\$300.00	\$2,760.39
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$390.00
Other Expenses	E4	\$400.00	\$0.00	\$400.00	\$1,000.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$5,460.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$700.00	\$0.00	\$700.00	\$9,610.39
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$700.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Surprise Firefighters local 4361 Surprise Members	02/24/2008	\$404.00	\$3,600.00
<b>Address:</b>	12425 W Bell Rd, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	city of Surprise			
<b>Memo:</b>	contributions from firefighters			
<b>Name:</b>	Surprise Firefighters local 4361 Surprise Members	03/09/2008	\$404.00	\$3,600.00
<b>Address:</b>	12425 W Bell Rd, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	city of Surprise			
<b>Memo:</b>	contributions from firefighters			
<b>Name:</b>	Surprise Firefighters local 4361 Surprise Members	03/23/2008	\$404.00	\$3,600.00
<b>Address:</b>	12425 W Bell Rd, Surprise, AZ 85374		Cash	
<b>Occupation:</b>	city of Surprise			
<b>Memo:</b>	contributions from firefighters			
Total of Individual Contributions			\$1,212.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,212.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	BENNIE, MICHAEL J	02/28/2008	\$300.00	\$300.00
Address:	15407 W Balancing Rock Rd, Surprise, AZ 85387		Cash	
Occupation:	FIREFIGHTER, CITY OF SURPRISE			
Category:	Overhead - Other			
Memo:	trustee salary 12/7-2/08			
Total of Operating Expenses			\$300.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$300.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	valley of the sun united way	02/27/2008	\$400.00	\$400.00
Address:	PO Box 10748, Phoenix, AZ 85064		Cash	
Memo:	contibution			
Total of Other Expenses			\$400.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$400.00	

